



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

1100 West 49th Street
Austin, Texas 78756-3199
512/458-7111

Patti J. Patterson, M.D., M.P.H.
Executive Deputy Commissioner

January 11, 2000

Mr. Mike Keith, Business Manager
Region 17 Education Service Center
1111 West Loop 289
Lubbock, Texas 79416

Dear Mr. Keith:

We have reviewed the audit report on Region 17 Education Service Center for the year ended August 31, 1999. The report was prepared by Bolinger, Segars, Gilbert & Moss, Certified Public Accountants. We reviewed the report to determine if Region 17 Education Service Center met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Region 17 Education Service Center met the audit requirements of OMB Circular A-133 for the year ended August 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA
Director
Internal Audit Division

Audit Number: 99-0708